

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Drinking Water - Supply of 169 Numbers Natural Water Cans for drinking water purpose to the Staff of Planning Department – Payment to M/s AVINAV Agrotech (P) Ltd., Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 653

Dated:12.08.2010.

Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept., Dated:21-10-2000.
2. From M/s AVINAV Agrotech (P) Ltd., Hyderabad, Invoice No.2764, Date:31.07.2010.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.4,901/- (Rupees Four thousand nine hundred and one only) from B.E. 2010-11 under Non-Plan, for payment to M/s AVINAV Agrotech (P) Ltd., Hyderabad, towards the cost of 169 Natural water Cans (each 20 liters) supplied for the month of July, 2010 for drinking water purpose to the Staff of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The stock is received in good condition and necessary entries have been made in the stock register of this department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above through cheque a in favor of M/s AVINAV Agrotech (P) Ltd., Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.on/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s AVINAV Agrotech (P) Ltd.,
Hyderabad
The Planning (XII) Department.
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER